AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		<b>Page</b> 1 <b>Of</b> 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (	If applicable)
P00004	2003OCT14	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S0514A
TACOM WARREN BLDG 231		DCMA SAN DIEGO			
SFAE-GCS-W-BCTP AMY BOUREN (586)753-2106		7675 DAGGET ST. SUITE 200			
WARREN, MICHIGAN 48397-5000			111-2241		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.BOUREN@US.ARMY.MIL					
EMAIL. AMI.BOUKENEUS.ARMI.MIL		SCD €	PAS NONE	ADP P	<b>Г</b> HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
LITTON SYSTEMS, INC.					
10770 WATERIDGE CIR PO BOX 91050			9B. Dated (See	e Item 11)	
SAN DIEGO, CA. 92191-9050			104 M.J.C.	4: Of C4	OI N-
		x	TOA. MOUITICA	tion Of Contract/	Order No.
TYPE BUSINESS: Large Business Perfo	rming in II S		DAAE07-03-F-		
Code 08YX1 Facility Code			10B. Dated (So 2002NOV27	ee Item 13)	
	HIS ITEM ONI V ADDI I	ES TO AMENDMENTS OF S		JC	
is extended, is not extended.	ed as set forth in item 14.	The nour and date specified i	or receipt of Oi	iers	
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	ou desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	olicitation and t	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recons on Change to Obligation Data	(uired)				
NO CHANGE TO OBLIGATION DATA					
KIND MOD CODE: C		O MODIFICATIONS OF CO		DERS	
A. This Change Order is Issued Pursual		act/Order No. As Described In		hangas Sat Farth l	In Item 14 Are Made In
The Contract/Order No. In Item 10A			THE C	nanges Set Forth	in item 14 Are wade in
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			uch as changes	in paying office, a	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreemen	nt of Both Pa	rties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitatio	n/contract subj	ect matter where f	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refer	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
		SANDRA E. MCCARRO MCCARROS@TACOM.AR		753-2072	
15B. Contractor/Offeror	15C. Date Signed			199 2012	16C. Date Signed
					000000714
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ of Contracting (	Officer)	2003OCT14
	•		8		•

CONTINUATION SHEET  PIIN/SIIN DAAE07-03-F-B004 MOD/AMD P00004	<b>f</b> 5
PHN/SHN DARBOY-03-F-B004 MOD/AMD F00004	

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification P00004 is to extend the period of performance end date from 30 September 2003 to 31 October 2003 on CLINs 0001AA, 0001AB, 0001AC, and 0001AD.
- 2. As a result of this modification P00004, the total contract amount remains unchanged.
- 3. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B004

MOD/AMD P00004

**Page** 3 **of** 5

Name of Offeror or Contractor: LITTON SYSTEMS, INC

ITEM NO	SUPPLIES/S	ERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR S	ERVICES AND PRICES/COSTS				
0001AA	EMS-2 ITEM SOFTWARE					\$128,641.94
	PROGRAM YEAR: 1 NOUN: EMS-2 MODS TO SPT PRON: X12GX222X1 PRON AMS CD: 31107180008					
	Total Cost	\$117,766.00				
	Total Fee	\$6,977.00 =======				
	Total Price	\$124,743.00 ======				
		nce 2 Dec. 02 through Modification P00004.				
	(End of	narrative B001)				
	*Total Cost	\$121,664.94				
	Total Fee	6,977.00				
	*Total Price	\$128,641.94 ========				
	* Changed by Modification	n P00001				
	(End of	narrative B002)				
	Inspection and Acceptanc INSPECTION: Destination	e ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD QUANTI 001 0	PERF COMPL				
	\$ 12	8,641.94				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B004

MOD/AMD P00004

Page 4 of 5

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	TRAVEL COST FOR EMS-2 ITEM SOFTWARE				\$2,749.00
	NOUN: EMS-2 MODS TO SPT STRYKER PRON: X12GX222X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-0CT-2003           \$         2,749.00				
0001AC	SERVICES LINE ITEM		HR		\$
	NOUN: GSA-L3 EMS IETM/ASSIST FLMNET PRON: X13GX166X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-OCT-2003           \$         7,533.12				
0001AD	TRAVEL COSTS		EA		\$2,566.88
	NOUN: GSA-L3 EMS IETM/ASSIST FLMNET PRON: X13GX166X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-0CT-2003				

**CONTINUATION SHEET** 

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B004

MOD/AMD P00004

Page 5 of 5

Name of Offeror or Contractor: LITTON SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 2,566.88				